

Payment Report

December Payment

FY2016-17

Final

40 Prairie

0726 Terry K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$654,377.12	\$261,750.84	\$392,626.28	\$65,437.71
This Month's Payment - sent to Prairie County				\$65,437.71
Quality Educator Component (01-3111)				
ENTITLEMENT	\$59,640.58	\$23,856.24	\$35,784.34	\$5,964.06
This Month's Payment - sent to Prairie County				\$5,964.06
At Risk Student (01-3112)				
ENTITLEMENT	\$6,150.63	\$2,460.24	\$3,690.39	\$615.06
This Month's Payment - sent to Prairie County				\$615.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,527.50	\$1,411.00	\$2,116.50	\$352.75
This Month's Payment - sent to Prairie County				\$352.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,379.76	\$1,351.92	\$2,027.84	\$337.98
This Month's Payment - sent to Prairie County				\$337.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$752.40	\$1,128.60	\$188.10
This Month's Payment - sent to Prairie County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,844.87	\$4,737.96	\$7,106.91	\$1,184.49
This Month's Payment - sent to Prairie County				\$1,184.49

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Special Education (01-3115)				
ENTITLEMENT	\$28,100.99	\$11,240.40	\$16,860.59	\$2,810.10
This Month's Payment - sent to Prairie County				\$2,810.10
District Totals:				\$76,890.25

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County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
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Special Education (01-3115)				
ENTITLEMENT	\$28,100.99	\$11,240.40	\$16,860.59	\$2,810.10
County Totals				\$76,890.25

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$76,890.25
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$76,890.25